	(to be filled by a candidate or his principal campaig	in committee)
1. Qualifying Name and Address of Car Boyd Adams 109 Church Koflan LA	as parish, city, town and/or election district.)	OFFICE USE ONLY
3. Date of Primary April 3 This report covers from April 4 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	5,2015 through ALC-01,2046	3/3
10th day prior to general 5. FINAL REPORT if:WithdrawnUnopposed	Amendment to prior report Filed after the election AND all loans and debts paid AND no surplus funds remaining	20
 Name and Address of Financial Insti- (You are required by law to use one banks, savings and loan associations, market mutual fund as the deposite campaign funds.) 	or more	2016 MAR — 4 AM 8: 14
9. Name of Person Preparing Report Daytime Telephone	27-516-9003	***************************************
10. WE HEREBY CERTIFY that the infonts true and correct to the best of our know have been made nor contributions rec	mation contained in this report and the attached schedules wiedge, information and belief, and that no expenditures eved that have not been reported herein, and that no e Louisiana Campaign Finance Disclosure Act has been	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ON a. Name and address of principal campaign committees committee's chairperson, and subsidiary committees any (use additional sheets if necessary).
Signature of Candidate/Chairperson (To be signed by Chairperson only if rep principal capipaign committee)	Ot by	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS 12-765 1 + 2-3,	
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS Dres 4+5+5+7;	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	306 10
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	506.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	36619
15. Plus total receipts this period	
6. Less total disbursements this period	36613
7. Less in-kind contributions (Line 2 above)	
8. Funds on hand at close of reporting period (Lines 14+15-16-17)	0

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SCH	FDI	IIF	F-1:	EXP	FND	ITU	RFS
-76-							11-0

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expended. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Exals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose that shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (P.S., 16, 15/5/21) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient. The date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Description of Purpose(s)	r, Amountle)
Holy Rosary 600 N. Church Ave Kaplan LA. Dosys	5/3/15 Donation	306 13
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this	schedule)	

Form 102, Ray. 11/14